INVOICE

Invoice #: 89128J Invoice: 18 March 2013 18 March 2013 Ship:

Pay Terms: Net 21 Days

Sold To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754

Ship To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754

Page 1 of 1

Sale Terms: Delivered Order: 11 March 2013

Salesperson: Jeffrey E. Nichol

Carrier: Pathfinder Logistics

Trailer lic:

St.

Via: Cust PO: 34023 Currency: USD

Broker: No Chep Pallets

Description Quantity UOM Price Amount Cantaloupe Jumbo Box size 9 jumbo SOL CARIBEAN GOLD A1, Guatemala 882 ctn 12.50 11,025.00 INVOICE TOTAL: 882 11,025.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE Order #: 89128J 18 March 2013 Shin Shipber: Cust PO: 34023 Lose Sol Group Marketing Co Terms: Delivered Out: 175 SW 8th Street Sispren: Jeffrey E. Nichol Plompano Beach FL USA 33069-4517 Divr By: Truck Lic: Telephone # 954-783-7849 Drive: Traller Lic: Fax Number 954-783-4889 Drive Lic: (954) 7810003x205 Telephone: (909) 930-9552 Destination: To (donsignee): Pro's Ranch Markets Inc. Hro's Ranch Markets Inc. 1700 De Soto Place 1700 De Soto Place Ontarion CA 91761-7754 Ontarion CA 91761-7754 Page 1 of 1 Low: High: Temp Degrees F. Carrier Arranged By: darrier: Juan Pablo Loaded At: California Cartage Company Ship Viz: 1751 SW 8th Street Truck Brkr: Pompano Beach FL 33069 Ship Charges Paid By: (754) 264-4672 Reporting Instructions: Grous Weight Description Ordered Shipped Cantaloupe Jumbo Box size 9 jumbo SOL CARIBEAN GOLD LV. QUOYEMCIK 882 980 882 882 980 seal #3/13 3740 Chart No: Recorder No: (hspection: Loading instructions: belivery Instructions: Billing Instructions: Contract Terms and Conditions Where used in this Bill of Leding, the term Carrier massis the person, lim, or corporation operating the major vehicle and in possection of the property under this contract and the execution of this contract by the Certier shall bind bindly, and severally, the person, firm of corporation cuming of operating the motor versor. The Certier assumes tall responsibility for any and all loss, damage or delay to the property must in its possession and until delivery to the consignee except when the loss, denotes, or cellar is coursed by an act of God, act of public enemy or by an act or original or of the shipper or consignee. 2. The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property for the countries or injury to good condition at the convery time specified, if any. In the event the Center lates to so transport and deliver the property, then the Center agrees to pay the owner of the property for the extent loss or injury to If is further agreed that if no epecific orderery time is statust on this contract, than timely delivery of the property will be bused on the Certier's usual and normal schedule for perishable pripriorits fransported with resourced dispotch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any total, state or faderal traffic or safety lews and regulations. and that a has complied and will compy with all laws and regulations of local state and faderal statestimes which could affect this transportation or agreement. 4 Claims appears either or both the Corner or Truck Broker, if any, must be filled within nine months of delayery, or in the case of failure to make delivery, then within nine months offer a reasonable time for adjustry has slapsed. Such claims may be filed either with a Carrier or Truck Broker, if any. The Center warrants and represents to shaper and consigners, or other twoser of the snipment, that the restor vehicle described in this contract is covered by a valid effective insurance policy, in at least the arrounts prescribed by the federal government. It is further represented that this stripment is covered by a greatify affective curpo insurance policy in at least the amount of \$25,000.00 and that solutional covering will be obtained to cover the actual value of the shapper status the value on the facts of this contract. 6) All parties economisades that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's epent. It is acknowledged that the pripper or consigned has relied on the Truck Broker in securing edequate and setisfactory transportation services, and treat the Touck Broker agrees to insaminity also note framilies the shipper or consignee or other exercise of the property transported from any loss deep to the Carrier's regulators, and consists or any fellow to fully perform and comply with the large of this agreement. 7400

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INVOICE

Invoice #: 89129J Invoice: 19 March 2013 Ship: 19 March 2013

Pay Terms: Net 21 Days

Sold To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754 Ship To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754

Page 1 of 1

Sale Terms: Delivered Order: 11 March 2013 Salesperson: Jeffrey E. Nichol

Carrier: Pathfinder Logistics

Via:

Trailer lic:

St:

Cust PO: 34024

Currency: USD

Broker: No Chep Pallets

District Control of the Control of t			
Description	Quantity UOI	// Price	Amount
Cantaloupe Jumbo Box size 9 jumbo SOL CARIBEAN GOLD A1, Guatemala	294 ctn	12.50	3,675.00
INVOICE TOTAL:	294		3,675.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE Shipper: Ship: 19 March 2013 Order#: 89129J Sol Group Marketing Co. lload: Cust PO: 34024 1751 SW 8th Street dut: Terms: Delivered Pompano Beach FL USA 33069-4517 Ulvr By: Sispren: Jeffrey E. Nichol Telephone # 954-783-7849 Uriver: Truck Lic: fax Number 954-783-4889 **Driver List** Trailer Lic: (954) 7810003x205 To (Consignee): Destination Telephone: (909) 930-9552 Pro's Ranch Markets Inc Pro's Ranch Markets Inc 1700 De Soto Place 1700 De Soto Place Ontarion CA 91761-7754 Ontarion GA 91761-7754 Page 1 of 1 Carrier: Progresive Produce Corp dba Carrier Arranged By: Temp Degrees F. Low: Hìgh: Pathfinder Logistics Truck Brkr: Shin Via: Loaded At: California Cartage Company Los Angeles CA 90040-4000 Ship Charges Pald By: Reporting Instructions: Ordered Shipped Description 294 Cantaloupe Jumbo Box size 9 jumbo SOL CARIBEAN GOLD 294 A1 Guatemala 294 204 294 Sent 3633761 inspection: Recorder No: Charl No: Loading Instructions: Delivery Instructions: Billing instructions: Contract Yerms and Conditions Where used in this Bill of Lecting, this term Cerner means the person, time, or corporation operating the finder vehicle and in possession of the property under this contract, and the execution of this contract by the Cerner shall bind jointly, and saverally. The person, time or corporation owning or operating the moter vehicle. The Cerner assumes that responsibility for any and all loss, demage or delay to the property while in its possession and until delivery to the consignee except when the loss, damege, or delay is caused by an ect of God, act of public enemy or by an ect or consistence than shipper or consignee. 2. The Cerner agrees to transport of property under protective service, at this temperature appointed, between on the orgin and destination shown in this contrast and to deliver the property to the consignee in good condition at the delivery time specified, if any in the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the account issue of injury to the property resulting free such failure. It is hurther agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for participate shipments transported with resourable dispetch between the points shown on this contect. The Corner represents that the delivery can be performed without victoring any focul, also or federal reflic or safety laws and regulations. and that (that complied and will compy with all laws and regulations of local, state and federal supportions frich could affect this transportation or agreement. Claims against either or both the Carrier or Truck Broker. If any, must be filled within rane months of delivery, or in the case of failure to make delivery, then within mine months effer a reasonable time for delivery has elepsed. Such claims may be filed either with a Camer by Truck Broker, it any The Carrier warrants and represents to shipper and consigner, or other owner of the shipment, that the poter valued devarted in this contract is covered by a valid effective insurance policy, in at least too amounts prescribed by the federal povernment. It is further represented that this shipment is covered by a prescriby effective cargo insurance policy in at least the amount of \$25,000.00 and that additional verage will be obtained to cover the actual value of the efforment if the abloper states the value on the lade of this contract. 6. All parties advisabled that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the snipper or consignee has relied on the Truck Broker in accuracy and hold named the shipper or consignee or other owners of the property transported from day loss day to the Corner's negligence, act of commission, or any tailure to fully porform and comply with the terms of this agreement. RECEIVED from the shipper named herein, the perishable properly described in good order and Shipper: condition, except as noted, marked, consigned and lestined as indicated, pursuant to an agreement arrenged by the inuck broker, name herein, it my), whereby the cerrier, in consideration of the Carrier: ranaportation charges to be paid, agrees to carry

Received above perishable property in good order, except as noted.

Date

Consignee:

and deliver said property to the consignee, subject only to the terms and conditions of this contract,

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iereol, which are hereby agreed to by the carrier,

shipper, and the truck broker if any.

Sol Group Marketing Company Date of Order: 3 / 11 / 18 <u>JN</u> order Nº 891293 Salesman# __ Pick Up Date: 3 / 19 / 13 Pros Runch Ship To: _ Sold To: Pros RANC Outorio, CA. City:___ cust PO# 34°2.4. Ontario 34024 Cust PO# __ Broker. Trucker: __ Cust Fax: Delivery Date: _ F.O.B. CONSIGNED DELIVERED LABEL PRODUCT SOL Additional Charges RECORDER Special Instructions WAREHOUSE

INVOICE

Invoice #: 89370J Invoice: 22 March 2013 Shio: 22 March 2013

Pay Terms: Net 21 Days

Sold To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754

Ship To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754

Page 1 of 1

Sale Terms: Delivered Order: 21 March 2013

Salesperson: Jeffrey E. Nichol

Carrier: JJ CC Transportation Trailer lic: St

Cust PO: 34082

Via: Currency: USD

Broker: No Chep Pallets

		parameter and strength (New York)		All and the second	***
Description	Quantity	UOM	Price	Amount	
Cantaloupe Jumbo Box size 9 jumbo SOL CARIBEAN GOLD of Honduras		ctn	16.00	4,704.00	
INVOICE TOTAL:	294	•. }		4 704 00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Pompano Beach FL USA 330	159-451/ DI	r By: Stspren: Jeffrey E. Nichol
Telephone # 954-783-7849	De la companya de la	ver: Truck Lic:
Fax Number 954-783-4889	Dr	ver Lic: Trailer Lic:
(954) 7810003x205 Ta (Consignee):		
		Destination: Telephone: (909) 930-9552
Pro's Ranch Markets Inc	•	Pro's Ranch Markets Inc
1700 De Soto Place Ontarion CA 91761-7754		1700 De Soto Place
Ontailon CA 91701-7704	<i>₹</i>	Ontarion GA 91761-7754
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	of Truck Broker, if any must be filed within nine months of del lied either with a Center or Truck Broker, 3 any.	livery, or in the case of failure to make delivery, then within nine morths effer a reasonable time for
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Sol Group Marketing Company Date of Order: 3 / 21 / 13 Pick Up Date: 3 / 22/ 13 Sold To: Pros Rand City;___ Cust PO# 340 82 City: Cust PO# Broker: Trucker: ___ Cust. Fax: Delivery Date: 3 22/13 F.O.B. CONSIGNED DELIVERED PRODUCT LABEL FRT MISC TOTAL 16 Additional Charges RECORDER Special Instructions MAREHOUSE

INVOICE

Invoice #: 89428J Invoice: 28 March 2013

Ship: 28 March 2013

Pay Terms: Net 21 Days

Sold To: Pro's Ranch Markets Inc 1700 De Soto Place

Ontarion CA 91761-7754

Ship To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754

Page 1 of 1

Sale Terms: Delivered Salesperson: Jeffrey E. Nichol Carrier: JJ CC Transportation
Order: 27 March 2013 Via: Trailer lic: St:
Cust PO: 34137 Currency: USD Broker: No Chep Pallets

Description	Quantity UOM	Price	Amount
Cantaloupe Jumbo Box size 9 jumbo SOL CARIBEAN GOLD LV, Honduras	392 ctn	13.00	5,096.00
Honey Dews 6 DOWN 05 SOL REG LL, Honduras	60 ctn	10.50	630.00
INVOICE TOTAL:	452		5,726.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

STRAIGHT BILL	OF LADING FOR E	Xempt c	ÕMMODITIES - ORIGII	IAL NON-NEGOTIABLE	
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ffax Number 954-783-4889		: 1	Inver Lic:	Trailer Lic:	
(B54) 7810003x205				Hence Pics	
16 (Consignee):			Destination:	Telephone: (909) 930-9552	
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Sol Group Marketing Company Date of Order: 3_/_26_/_33._ Salesman# JN ORDER No 89428J Ship To: Prus Rill 2 / 28 / 13 Pick Up Date: __ Pas Raul Sold To: City:_ Onterio Cust PO#_ 34157. City: 34137 Cust PO# _ Broker: Trucker: Cust. Fax: __ 3,28 Delivery Date: ___ F.O.B. CONSIGNED (DELIVERED PRODUCT LABEL FOB FRT TOTAL 132 9ef JEX. 5c+ Additional Charges RECORDER Special instructions WAREHOUSE

INVOICE

Invoice #: 89539J Invoice: 01 April 2013 Ship: 01 April 2013 Pay Terms: Net 21 Days

Sold To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754 Ship To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754

Page 1 of 1

Sale Terms: Delivered Salesperson: Jeffrey E. Nichol Carrier: Pathfinder Logistics
Order: 01 April 2013 Via: Trailer lic: St:
Cust PO: 34149 Currency: USD Broker: No Chep Pallets

Description	Quantity UOM	Price	Amount
Cantaloupe Jumbo Box size 9 jumbo SOL CARIBEAN GOLD A1, Guatemala	294 ctn	12.00	3,528.00
Honey Dews Regular Box size 5 SOL REG Z1A Guatemala	154 ctn	12.00	1,848.00
INVOICE TOTAL:	448		5,376.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

STRAIGHT BILL OF I	ADING FOR EX	EMP7 C¢	MMODITIES - ORIGINAL NON-N	EGOTIABLE
Shipper: Sol Group Marketing Co 1751 SW 8th Street Pompano Beach FL USA 33069-4517 Telephone # 954-783-7849 Fax Number 954-783-4889 (954) 7810003x205 To (Consignee):			ad: Cust tt: Term yr By: Sisp lver: Truc	
Pro's Ranch Markets Inc 1700 De Soto Pface Ontarion CA 91761-7754	3		Destination: Telephone: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754	(909) 930-9552 Page 1 of 1
Carrier: Progresive Produce Corp dba Pathfinder Logistics Los Angeles CA 90040-4000 USA	Carrier Arranged S Truck Brkr:	A A CA		: 42 High: 42 ded At: California Cartage Company
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It is further agreed that if no specific dollicity time is stated with reasonable dispetch between the points shown on this a and that it has complied and will compy with all laws and regu- d. Chains against either or total the Cerner or Truck Broker.	rinadi. I na Camer represe rialione bi local, state and fer	re ine the deliv	his card allet this transportation or speciment.	foderal traffic or safety laws and regulations.
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destined as indicated, pursuant to an agreement faminged by the truck broker, name herein, if any, whereby the certier, to consideration of the	Carrier:	20,	per TRUE	Date
transportation charges to be paid, agrees to carry and deliver said property to the consignes, subject only to the terms and conditions of this contract, which may be printed or written on the face or back neces, which are hareby agreed to by the carrier, thipper, and the truck backer if any.	Consignee:	Bon	in good shipping condition and verified count. Live of the property in good order, except as noted:	Date 4/1/12

Sol Group Marketing Company Salesman# JN ORDER Nº 895393 Date of Order: Pick Up Date: 4 / 1 /13 Ship To: Po's Pands Sold To: City:___ CustPO# ___ 34149 City: 34149 Cust PO# ____ Broker: Cust. Fax: Delivery Date: _ FO.B. CONSIGNED (DELIVERED SIZE PRODUCT LABEL FRT MISC 50L. Col 154 223273 Logd Additional Charges RECORDER Special Instructions WAREHOUSE

INVOICE

Invoice #: 89571J Invoice: 06 April 2013 Ship: 06 April 2013 Pay Terms: Net 21 Days

Sold To: Pro's Ranch Markets Inc. 1700 De Soto Place Ontarion CA 91761-7754 Ship To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754

Page 1 of 1

Sale Terms: Delivered Order: 01 April 2013

Salesperson: Jeffrey E. Nichol

Traffer lic:

Carrier: Pathfinder Logistics

Cust PO: 34158

Currency: USD

Broker: No Chep Pallets

Amount

Description Cantaloupe Jumbo Box size 6 jumbo SOL CARIBEAN GOLD A1, Guatemala INVOICE TOTAL:

1078 ctn 1078

Quantity UOM

Price 10.50

11,319.00

11.319.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Case 2:13-bk-09026-BKM Doc 205-2 Filed 07/19/13 Entered 07/19/13 11:45:29

Desc Exhibit B1 - Invoices (1 of 2) Page 17 of 20

Sol Group Marketing Company Salesman# <u>5N</u> ORDER Nº(89571 5 Date of Order: 4 / 1 / 13 Pick Up Date: 4 / 5 / 13. Pros Rando Ship To: Sold To: Ros K wterio: CA-City: Ontario Cust PO# ______34 15% City: 34158 Cust PO# ___ Broker: Cust. Fax: Delivery Date: FO.B. CONSIGNED DELIVERED PRODUCT LABEL MISC DDL Additional Charges RECORDER Special instructions <u>WAREHOUSE</u>

INVOICE

Invoice #: 89572J Invoice: 08 April 2013 Ship: 08 April 2013

Pay Terms: Net 21 Days

Sold To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754 Ship To: Pro's Ranch Markets Inc 1700 De Soto Place Ontarion CA 91761-7754

Page 1 of 1

Sale Terms: Delivered Salesperson: Jeffrey E. Nichol Carrier: Pathfinder Logistics
Order: 01 April 2013 Via: Trailer Iic: St:
Cust PO: 34159 Currency: USD Broker: No Chep Pallets

Description	Quantity	UOM	Price	Amount
Cantaloupe Jumbo Box size 6 jumbo SOL CARIBEAN GOLD	1078	ctn	10.50	11,319.00
A1E,Guatemala				Afternion of the contract of t
INVOICE TOTAL:	1078			11,319.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Shipper		- Contract of the Contract of			
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1751 SW 8th Street		d	A:	1 1	rms: Delivered
Pompano Beach FL USA 3306 Telephone # 954-783-7849	9-4517	1 1	vr By:	1	sprsn: Jeffrey E. Nichol
Fax Number 954-783-4889		1 1	iver: iver Lic:	8 .	fuck Lic: railer Lic:
(954) 7810003x205 To (Consignee):					
Pro's Ranch Markets Inc			Destination: Telep Pro's Ranch Markets		e: (909) 930-9552
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Ontarion CA 91761-7754		- Down	Ontarion CA 91761-	775	
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Pathfinder Logistics Los Angeles CA 90040-400	Truck Brkr:	A Paragraphic Control of the Control	Ship Via:	1	loaded At: California Cartege Company
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Ordered Shipped			Description		Gross Weight
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Inspection: [Loading Instructions:	Recorder No:	Char	t No:		Control of the Contro
Delivery Instructions:	**************************************				
Billing instructions:	to Communicate for the Com			2000	novagarantico de la constanta
		Contract Terms		<u> </u>	**************************************
The Cerrier shall bind jointy, and severelly the	person, firm or corporation awhing or open	rising the motor v	delticle. The Corner assumes full responsibility	, ile u	ed this contract and the execution of this contract by the and all loss. Campge or dollay to the property
prolle in its possession and until delivery to the	odnelgred axcept when the loss, damage	the dulay is caus	ind by an act of God, act of public enemy or by	3 to	ctor comision of the shipper or consignee. I and to deliver the property to the consignee in
good condition at the delivery time specified, if the property resulting from such failure.	ary. In the event the Carrier fells to ac tr	erepenie video	at the stockouth then the Cartes advess to ban	theo	when of the blobelth for the admit joss or fafult to
3. It is further agreed that if no specific deliver	y tame is stated on this contract, then sind	delivery of the	poperty will be based on the Carner's Lauer a	nd no	oreal schedule for perisheble shipments transported
I with reasonable depatch between the points at	often on this contract. The Cerrier represe	ents that the dela	dry can be performed without violeting any loc which could affect this transportation or agree	31 5	atá or tederal traffic or safaty laws and regulations.
4. Claims against either or both the Carrier or	Track Broker, I any, must be filed within n	ise months of del			within nine months offer a resourceble time for
delivery has elegated. Such claims may be filed 5. The Carrier workerts and represents to sho		· []	d motor vehicle describes in this contract is co	wede d	by a velid effective inaceance policy, in at least the
emounts prescribed by the federal government coverage will be obligated to cover the actual v	If a further represented that this shipme	ril is covered by	a presently effective cargo Insurance policy in	at leo	state arrount of \$25,000.00 and that additional
6 All parties acknowledge that the Truck Broke	er, for compensation received from the Ca	ries has ecoed a	attra Carrier's apont. It is acknowledner that	mo si	in her or consigner has relied on the Truck Broker in
que to the Carriers negligence, act of criminals	on services, and that the Truck Broker ap on or any tolises to fully perform and com-	rights to indemnity of with the terms	Ind hold harmless the shipper or consignee of this agreement.	r div	of burners of the property transported from eny loss
RECEIVED from the shipper named herein, the			· · · · · · · · · · · · · · · · · · ·	Ť	for any second
perishable property described in good order a condition, except as noted, marked, consigns	nd Shipper:	Kada)	KU Chavez		Date 7-5-13
destined as indicated, pursuant to an agreem				Average (
(erranged by the truck broker, name herein; if eny), whereby the carrier, in consideration of t	he Carrier:	S. Academic and Control of the Contr	Mar Marcano		Dalle <u>U-8-13</u>
transportation charges to be paid, agrees to c and deliver said property to the consignes, su		Received abov	of in good straying condition and verified of	out	Date 4-8-13 Date 4-8-13 Date 4-8-13
only to the terms and conditions of this contri which may be printed or written on the face or	Consignee	KULA	<u> </u>		1 Deto 4-8-13
hefeof, which are hereby agreed to by the care	Linda.	Pecelynd abov	re periatrible property in good order, excep	t ad n	Control of the contro
shipper, and the truck broker if any,			Yes	*Solden Sand	Company of the Compan
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